

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Reimbursement - Public Enterprises Department —
Smt. S.Rajarajeswari, Assistant Secretary to Government (Retd), Public
Enterprises Department - Medical Expenditure incurred on her husband's
treatment - Reimbursement of an amount of Rs.3,074/- - Sanctioned - Orders
—Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 24

Dated: 25-01-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. Reprn. of Smt. S.Rajarajeswari, A.S. to Government(Retd), P.E. Dept.,
dated 25.11.2011.
3. Memo No.2597/OP/11-1, P.E.(OP) Dept., dt:25.11.2011.
4. Letter from the Civil Assistant Surgeon Specialist ,Civil Dispensary
A.P.Sectt., Hyderabad, L.Rc.No.2258/CDS/12 dated 07.1.2012.

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ORDER:

In the representation 2nd read above, Smt. S.Rajarajeswari, Assistant Secretary to Government, Public Enterprises Department has submitted medical bills for an amount of Rs. **3,095/-** towards reimbursement of medical expenses incurred for her husband for treatment at Yashoda Hospital, Secunderabad. The the Civil Assistant Surgeon Specialist ,Civil Dispensary A.P. Secetariat Hyderabad has scrutinized the medical bills and recommended for sanction of an amount of Rs. **3,074/-** as admissible amount, vide reference 4th read above.

2. In terms of the orders issued in the G.O. first read above and under Rule 5(2) of the APIMA Rules, 1972, Smt. S.Rajarajeswari, Assistant Secretary to Government, Public Enterprises Department is hereby sanctioned an amount of Rs. 3,074/- (Rupees Three thousand and seventy four only) towards reimbursement of the medical expenses incurred on her husband' treatment.

3. The above expenditure sanctioned at para (2) above shall be debited to the Head of Account under which the pay of the individual is drawn.

4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.RAMESHWAR
JOINT SECRETARY TO GOVERNMENT

To
The Officer concerned,
The Public Enterprises (Claims) Department, (w.e.)

COPY TO:

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
SF/SCs.

//FORWARDED: BY: ORDER//

SECTION OFFICER